03511 Office AU # 1210(8)

OFFICIAL CHECK

SERIAL #: 0351108395

ACCOUNT#: 4861-505626

Purchaser: Purchaser Account: 3498332067 Operator I.D.:

GERALD MADSEN

utah1417

DOGM

RECEIVED

January 13, 2009

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WELLS FARGO & COMPANY ISSUER

PAYABLE AT WELLS FARGO BANK, N.A.

FOR INQUIRIES CALL (480) 394-3122

JAN 1 3 2009

\$150.00

One hundred fifty dollars and no cents

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VOID IF OVER US \$ 150.00

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST. STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION

NON-NEGOTIABLE

AND REISSUANCE. AS A CONDITION TO CANCELLATION AND REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

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Office AU #

11-24 1210(8) OFFICIAL CHECK

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Operator I.D.: utah1417

PAY TO THE ORDER OF

DOGM

January 13, 2009

ORIGINAL CHECK ***One hundred fifty dollars and no cents***ROUTED TO ACCOUNTING

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